

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,57,50,000/- to LAND ADMINISTRATION,HOD Orders - Issued.

**FINANCE ( Expr. Revenue ) DEPARTMENT**

Dated: 31-08-2012

G.O.Rt.No.: 3739

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. Revenue Dept's UO.No.13140//2012 dt.07-07-2012
5. Finance (Exp.Rev) dept's PR.No.190/A1/2012 dt.28-08-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner LAND ADMINISTRATION,HOD is hereby issued a Budget Release Order for an amount of Rs.2,57,50,000/-(Rupees Two Crores Fifty Seven Lakhs Fifty Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining Supplementary Grants during 2012 -13 towards meeting the expenditure for issue of Loan Eligibility Cards during the year 2012-13, under the following head of account:-

The Revenue Department are requested to send proposals for inclusion in S.E.2012-13.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices Collectors' Establishment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned Drawing Officer <b>Remarks:</b>									
1	2053-00-093-00-03-160-000	V	4,26	47,50	..	51,76	..	47,50	4,26
<b>Scheme Name:</b> District Offices Collectors' Establishment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2053-00-093-00-03-130-132	V	9,25,00	1,10,00	..	10,35,00	..	1,10,00	9,25,00
<b>Scheme Name:</b> Head Quarters office CCLA <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
3	2029-00-001-00-01-160-000	V	..	1,07,50	..	1,07,50	7,50	1,00,00	..
<b>Total</b>			<b>9,29,26</b>	<b>2,65,00</b>	..	<b>11,94,26</b>	<b>7,50</b>	<b>2,57,50</b>	<b>9,29,26</b>

The (**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

LAND ADMINISTRATION,HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG.V)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.